

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 105 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/30/2013		2. CONTRACT NO. (If any) EP-W-13-028		6. SHIP TO: a. NAME OF CONSIGNEE Region 8	
3. ORDER NO. 0008		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS U.S. EPA Region 8 Lab 16194 W 45th Drive	
				c. CITY Golden	e. ZIP CODE 80403-1790
7. TO: JUDY MANLEY				f. SHIP VIA	
a. NAME OF CONTRACTOR TECHLAW, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 14500 AVION PKY STE 300 7038183233				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 ESAT R8- Task Order 08: Superfund Data Management Support TOPO: Jeff Mosal Max Expire Date: 08/31/2020 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$702,530.76
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711	\$812,654.22	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Jared Van Buskirk
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/30/2013	CONTRACT NO. EP-W-13-028	ORDER NO. 0008
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 13--T-8AL0P-303DD2-2505-0800IJ00-C058-138ALP V837-001 BFY: 13 Fund: T Budget Org: 8AL0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 0800IJ00 Cost: C058 DCN - Line ID: 138ALPV837-001 Period of Performance: 09/30/2013 to 08/31/2020					
0001	Task Order Base Period Contract Base Period - Year 1 Period of Performance: 09/30/2013-08/31/2014 Requisition No: PR-R8-13-00396					
0002	Task Order Option Period Year 1 Contract Base Period - Year 2 Period of Performance: 09/01/2014-08/31/2015 (Option Line Item) 09/01/2014				111,668.46	
0003	Task Order Option Period 2 Contract Base Period - Year 3 Period of Performance: 09/01/2015-08/31/2016 (Option Line Item) 09/01/2015				113,693.46	
0004	Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 09/01/2016-08/31/2017 (Option Line Item) 09/01/2016 Continued ...				115,968.46	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$341,330.38

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/30/2013	CONTRACT NO. EP-W-13-028	ORDER NO. 0008
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	Task Order Option Period 4 Contract Option Period 1- Year 5 Period of Performance: 09/01/2017-08/31/2018 (Option Line Item) 09/01/2017				117,993.46	
0006	Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 09/01/2018-08/31/2019 (Option Line Item) 09/01/2018				120,438.46	
0007	Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 09/01/2019-08/31/2020 (Option Line Item) 09/01/2019				122,768.46	
	The obligated amount of award: \$100,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$361,200.38

**Performance Work Statement
Task Order 8 Superfund Data Management Support**

Contract Number: EP-W-13-028

Contractor Name: Techlaw, Inc.

Amendment Number: Initial

Project Title/Name: Superfund Data Management Support

EPA Contracting Officer: Jared Van Buskirk

EPA Project Officer: Dave Christenson

EPA Technical Contact: Jeffrey Mosal

EPA Alternate Technical Contact: Dave Christenson

Period of Performance: 10/1/13 – 9/31/16

Task Order Description:

DESCRIPTION:

The Contractor shall provide data management support related to Superfund sites as assigned through Technical Direction Forms (TDFs). The Contractor shall ensure the quality and timelines of all deliverables, including data entry and batch loading of data into EPA applications, including but not limited to: Scribe, Scribe.net, Response Manager, OSC.net, SDMS or others as directed.

The Contractor shall provide general data management support and oversight of activities conducted at Superfund and NPL sites in EPA Region 8 to include but not limited to: US Magnesium, Upper Animas, Pavillion, Barker, and OUs 3 and 6 at the Libby, Montana Asbestos Superfund site. There are an additional 37 Superfund/NPL sites that may be tasked to the ESAT Contractor for data management.

BACKGROUND:

EPA Region 8 and ESAT perform analysis of samples in several media and methods for Superfund and NPL sites in a six state region. The objective is to put this data into a standard database (Scribe) as much as possible so that it is easily accessible to those who need it. Currently, there are numerous databases containing analytical data for these sites. This makes the accessibility to these data difficult as there are different formats, different contractors and different hosts for these data. It is also difficult for those who need these data to know that it even exists.

PURPOSE /SCOPE:

The purpose of this task order is to task the contractor to

The Contractor shall:

- **Task 1: Task Order Oversight.** The Contractor shall provide oversight of activities conducted at Superfund and NPL sites as identified and assigned by TDF to ensure quality and timeliness of all deliverables. Additionally, the Contractor shall meet specific administrative and quality assurance requirements specified in this Statement of Work.
- **Task 2: Superfund Data Support.** The Contractor shall provide data management support to EPA Region 8's remediation activities at various Superfund and NPL sites as specified by TDF.

TASKS:

Task 1- Task Order Oversight

Administrative Requirements

1. Inform the TOPO via email within two days of receiving a TDF if personnel with the appropriate experience and skills are NOT available to complete an assignment.
2. Perform Project Management functions associated with this Task Order and maintain all files and records required by this Task Order.
3. Create and maintain applicable records especially analytical log books, laboratory notebooks and worksheets as applicable under this Task Order.
4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
5. Maintain all equipment and supplies related to this Task Order. Consult with the TOPO and/or PO if and when any equipment or supplies need replacement before making any purchases. Any purchases of property under the contract must be cleared through the CO before purchase is made.
6. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by, but not limited to, the EPA Region 8 Laboratory while performing work under this Task Order.
7. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOPO and PO by the 7th of each month.
8. Practice standard Good Laboratory Practices (GLP) for sample custody, sample handling, analysis, documentation, reporting, laboratory certification, laboratory hygiene, etc. The processes that will ensure these GLPs must be outlined in ESAT's governing Standard Operating Procedures (SOP).
9. Develop, implement, annually review and maintain all Standard Operating Procedures (SOPs) required by this Task Order.

Quality Assurance Requirements

Develop and maintain a Quality Management Plan (QMP) and comply with all quality assurance requirements.

1. Designate a Quality Assurance officer who will develop and oversee an overall quality assurance process to document compliance with quality control requirements specified in the QMP.
2. Comply with all requirements of applicable SOPs, National Voluntary Laboratory Accreditation Program (NVLAP), ISO Methods and site-specific modifications and/ or Quality Assurance Project Plans (QAPPs) as directed by EPA.

Task 2- Superfund Data Support

The Contractor shall manage sample data submitted by field personnel associated with the EPA and their Contractors, the United States Army Corps of Engineers (USACE) and the Region 8 State's Department of Environmental Quality (DEQ). The Contractor shall receive samples and generate Chains of Custody (COC) in accordance with EPA Technical Direction.

The Contractor shall receive samples from various field crews and perform the following activities:

1. Accept samples and Chains of Custody from field personnel and maintain an electronic process to manage sample inventory.
2. Log all samples and sampling metadata into Scribe in accordance with EPA Region 8's Data Standards and the Data Management Plan.
3. Generate Chains of Custody, for samples that are shipped to sample preparation and/ or analytical laboratories as designated by EPA Technical Direction.

The Contractor shall log samples and requested preparation methodologies into Scribe and the Contractor's electronic document tracking system upon receipt.

Once a sample has been prepared for analysis, the Contractor will use Scribe to generate Chain of Custody and ship samples to the EPA Region 8 laboratory (or other laboratory as directed by TDF) for analysis.

Data Management and Reporting Requirements: The Contractor shall produce documentation as required by EPA's most current version of the SOPs, the Data Management Plan, and the Site-Wide Quality Assurance Project Plan (QAPP) applicable to that site. In addition, the Contractor shall load data that passes verification to the relevant Scribe database and publish this data to Scribe.net within one week after receiving the analytical data. Verify, update and report all data in the following data tables in accordance with *EPA Reporting Requirements for Tabular Data*.

This reporting requirement will require:

- Generating standard Electronic Data Deliverables (EDDs).
- Configuring and tuning Scribe to accept EDDs.
- Loading EDDs into a local Scribe Project established for each Site (OU or PRI.)

- Publishing these Projects to Scribe.net.

The Contractor shall provide data management support to EPA Region 8's remediation activities at Superfund and NPL Sites.

The Contractor shall update EPA Region 8's site-specific data standards and data reporting requirements as specified by TDF. The Contractor shall develop SQL statements to validate both field and analytical data submitted by remedial contractors to meet the EPA's data standards and new reporting requirements at the Superfund Site.

The Contractor shall follow the EPA Data Management Plan for the Superfund Site's (DMP) and its appendices. This comprehensive DMP will contain several integrated procedures related to different site-specific data streams and the data requirements for the respective databases.

The Contractor shall maintain a site-specific data management infrastructure to meet the requirements of the DMP. This infrastructure will utilize EPA tools and systems wherever possible but may require the development of additional software and/or data management tools. These EPA tools and systems include, but are not limited to EPA's Geospatial Database, Scribe, Scribe.net, OSC.net, Response Manager, the FTP site, SDMS, and associated information distribution tools, systems and processes.

The Contractor shall migrate historical spatial and tabular data into the Information Management System documented in the DMP. Data migration may require development of MS-Access Visual Basic, or SQL query applications. Similar software may be required for producing reports from legacy data sets or from SCRIBE data sets. For all future operations, the Contractor shall provide oversight and technical assistance to field personnel to ensure that the requirements defined by the EPA Region 8 *Data Standards and Reporting Requirements* and the DMP are met.

The Contractor shall monitor the receipt of data and information from field personnel working on property clean ups at Superfund and NPL sites within EPA Region 8. This data includes, but is not limited to, field observations, sampling metadata, and other data related to EPA's remediation process at Superfund and NPL sites. EPA Region 8 policy requires that all field and laboratory personnel submit documents to the FTP site, Response Manager and possibly OSC.net. All tabular data to Scribe.net and/or Response Manager. (OSC.net, Scribe, Scribe.net and Response Manager are EPA software products). The Contractor shall provide training and technical support to field personnel who are loading data to OSC.net, the FTP site, Scribe, Scribe.net and Response Manager.

The Contractor shall verify that all field personnel appropriately submit their documents and tabular data to the FTP site, Scribe, Scribe.net, and Response Manager by comparing all electronic deliverables against EPA Region 8's Data Standards. If data does not meet the requirements defined by the Data Standards, the Contractor shall report these issues to the data provider and monitor the provider's efforts to resolve these issues. ESAT shall provide technical assistance as required to solve all issues.

The Contractor shall submit a *Data Receipt and Data Quality Report* to EPA Region 8 weekly. This Report shall summarize:

1. The electronic deliverables that the Contractor has received from various field crews.
2. The results of the Contractor's comparison of received deliverables against the Data Standards.
3. The known progress of the efforts of data providers to resolve problems with their submittals.

Deliverable & Activity Schedule

All deliverables shall be in hard copy and electronic format, i.e. Microsoft Word, Excel, compact disc.

Deliverable	<u>Contract SOW</u> Task Reference	Due No Later Than
Deliverables to be specified by TDF.		

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

<u>Name</u>	<u>Role</u>
Jeffrey Mosal	Task Order COR
Tony Selle	Alternate Task Order COR

OPTION PERIODS

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

Base Period	October 1, 2013 – November 30, 2014
Option Period 1	October 1, 2014 – November 30, 2015
Option Period 2	October 1, 2015 – November 30, 2016
Option Period 3	October 1, 2016 – November 30, 2017
Option Period 4	October 1, 2017 – November 30, 2018
Award Term 1	October 1, 2018 – November 30, 2019
Award Term 2	October 1, 2019 – November 30, 2020

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf> as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment.

Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 104	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 09/01/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R8-14-00352	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0008	
				10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

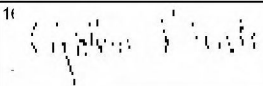
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8- Task Order 08: Superfund Data Management Support
TOPO: Jeff Mosal Max Expire Date: 08/31/2020

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order and to reduce the total ceiling amount for the base period.

The total ceiling amount for Option Period 1 (Year 2) is \$111,668.46. Funds are being obligated to this task order from PR-R8-14-00352, in the amount of \$2,000.00 for Option Period 1 (Year 2) to complete work under all task areas of the task order statement of work.
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. ELECTRONIC SIGNATURE 	16C. DATE SIGNED 08/29/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0008/001

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total ceiling amount for the Base Period (Year 1) is reduced by \$10,123.46, from \$110,123.46 to \$100,000.00 (the current funded amount), in order to align year one task orders and the contract base period ceiling, and to comply with the Limitation of Government's Obligation under task orders.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option and Obligate Funding Period Of Performance End Date changed from 2020-08-31 to 2015-08-31 Total Amount for this Modification: -\$10,123.46 New Total Amount for this Version: \$211,668.46 New Total Amount for this Award: \$802,530.76 Obligated Amount for this Modification: \$2,000.00 New Total Obligated Amount for this Award: \$102,000.00 Incremental Funded Amount changed: from \$100,000.00 to \$102,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$110,123.46 to \$100,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$2,000.00 Incremental Funded Amount changed from \$0.00 to \$2,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-TD-8AL0P-303DD2-2505-0800ED00-C034-148ALPV838-001 Amount: \$2,000.00 Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 09/24/2014		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00288	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0008	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8- Task Order 08: Superfund Data Management Support

TOPO: Jeff Mosal Max Expire Date: 08/31/2020

The purpose of this modification is to shift funds from year 1 to option period 1 year 2 and to respectively reduce the ceiling amount for the base period.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: -\$50,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/24/2014	16C. DATE SIGNED 09/24/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$161,668.46 New Total Amount for this Award: \$752,530.76</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$100,000.00 to \$50,000.00 Obligated Amount for this modification: -\$50,000.00 Incremental Funded Amount changed from \$100,000.00 to \$50,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-8AL0P-303DD2-2505-0800IJ00-C058-138ALPV837-0 01 Amount changed from \$100,000.00 to \$50,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$2,000.00 to \$52,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-8AL0P-303DD2-2505-0800IJ00-C058-138ALPV837-00 1 Amount: \$50,000.00</p> <p>Total Task Order Value: \$161,668.46 (Base Period: \$50,000.00) (Option Period 1: \$111,668.46) Total Task Order Value with all Options: \$752,530.76 Total Task Order Funded Amount: remains unchanged at \$102,000.00 (Base Period: \$50,000.00) (Option Period 1: \$52,000.00)</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 11/28/2014		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00060	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0008	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
ESAT R8- Task Order 08: Superfund Data Management Support
TOPO: Jeff Mosal Max Expire Date: 08/31/2020
The purpose of this modification is to shift funds from year 1 to option period 1 year 2.
All other terms and conditions remain unchanged.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
CHANGES FOR LINE ITEM NUMBER: 1
Obligated Amount for this modification: -\$45,515.90
Incremental Funded Amount changed from \$50,000.00 to \$4,484.10
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED ELECTRONIC SIGNATURE	16C. DATE SIGNED 11/28/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0008/003

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2

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 13--T-8AL0P-303DD2-2505-0800IJ00-C058-138ALPV837-001 Amount changed from \$50,000.00 to \$4,484.10</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$45,515.90 Incremental Funded Amount changed from \$52,000.00 to \$97,515.90</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-8AL0P-303DD2-2505-0800IJ00-C058-138ALPV837-001 Amount changed from \$50,000.00 to \$95,515.90</p> <p>Total Task Order Value: \$161,668.46 (Base Period: \$50,000.00) (Option Period 1: \$111,668.46) Total Task Order Value with all Options: \$752,530.76 Total Task Order Funded Amount: remains unchanged at \$102,000.00 (Base Period: \$4,484.10) (Option Period 1: \$97,515.90)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00060	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0008	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
ESAT R8- Task Order 08: Superfund Data Management Support
TOCOR: Jeff Mosal Max Expire Date: 08/31/2020
The purpose of this modification is to reduce the ceiling of the base period (year 1) from \$50,000.00 by \$45,515.90 to \$4,484.10.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: -\$45,515.90
New Total Amount for this Version: \$4,484.10
New Total Amount for this Award: \$707,014.86
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 06/19/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0008/004

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$50,000.00 to \$4,484.10</p> <p>Total Task Order Value (ceiling): \$116,152.56 (Base Period: \$4,484.10) (Option Period 1: \$111,668.46) Total Task Order Value with all Options:\$707,014.86 Total Task Order Funded Amount: remains unchanged at \$102,000.00 (Base Period: \$4,484.10) (Option Period 1: \$97,515.90)</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
005		09/01/2015		PR-R8-15-00309	
5. PROJECT NO. (If applicable)		SOL-HQ-12-00028			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD		SRRPOD		CODE	
US ENVIRONMENTAL PROTECTION AGENCY					
ARIEL RIOS BUILDING					
1200 PENNSYLVANIA AVENUE N W					
MAIL CODE 3805R					
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC					
ATTN JUDY MANLEY				9B. DATED (SEE ITEM 11)	
14500 AVION PKY STE 300					
7038183233					
CHANTILLY VA 201511108		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-13-028	
				0008	
				10B. DATED (SEE ITEM 13)	
CODE 116211863		FACILITY CODE		09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If required)	
See Schedule	Net Increase: \$50,000.00

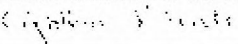
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	
DUNS Number: 116211863	
ESAT R8- Task Order 08: Superfund Data Management Support	
TOCOR: Jeff Mosal Max Expire Date: 08/31/2020	

The purpose of this modification is to exercise Option Period 2 (Year 3) of this task order. The total ceiling amount for Option Period 2 (Year 3) is \$113,693.46. Additionally funds are being obligated from PR-R8-15-00309, in amount of \$50,000.00 to do work under all task areas of the Statement of Work.

LIST OF CHANGES:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cynthia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	08/14/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0008/005

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OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 31-AUG-15 to 31-AUG-16 New Total Amount for this Version: \$113,693.46 New Total Amount for this Award: \$707,014.86 Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$152,000.00 Incremental Funded Amount changed: from \$102,000.00 to \$152,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$0.00 to \$50,000.00 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$0.00 to \$113,693.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0P-303DD2-2505-C058-158ALPV832-001 Amount: \$14,912.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-TD-8AL0P-303DD2-2505-C058-158ALPV832-002 Amount: \$35,088.00</p> <p>Total Task Order Value (ceiling): \$229,846.02 (Base Period: \$4,484.10) (Option Period 1: \$111,668.46) (Option Period 2: \$113,693.46 Total Task Order Value with all Options:\$707,014.86 Total Task Order Funded Amount: \$152,000.00 (Base Period: \$4,484.10) (Option Period 1: \$97,515.90) (Option Period 2: \$50,000.00)</p> <p>Period of Performance: 09/30/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
006		See Block 16C		PR-R8-15-00428	
5. PROJECT NO. (If applicable)		SOL-HQ-12-00028			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD		SRRPOD		CODE	
US ENVIRONMENTAL PROTECTION AGENCY					
ARIEL RIOS BUILDING					
1200 PENNSYLVANIA AVENUE N W					
MAIL CODE 3805R					
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC					
ATTN JUDY MANLEY		9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300					
7038183233					
CHANTILLY VA 201511108		x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
		EP-W-13-028			
		0008			
		10B. DATED (SEE ITEM 13)			
CODE 116211863		09/30/2013			
FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8- Task Order 08: Superfund Data Management Support

TOCOR: Jeff Mosal Max Expire Date: 08/31/2020

The purpose of this modification is to obligate \$20,000.00 to this task order.

LIST OF CHANGES:

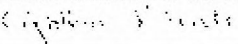
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$20,000.00

New Total Obligated Amount for this Award: \$172,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cynthia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 ELECTRONIC SIGNATURE	09/29/2015
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0008/006

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2

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$152,000.00 to \$172,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$50,000.00 to \$70,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-C001-158ALPV849-001 Amount: \$20,000.00</p> <p>Total Task Order Value (ceiling): \$229,846.02 (Base Period: \$4,484.10) (Option Period 1: \$111,668.46) (Option Period 2: \$113,693.46) Total Task Order Value with all Options:\$707,014.86 Total Task Order Funded Amount: \$172,000.00 (Base Period: \$4,484.10) (Option Period 1: \$97,515.90) (Option Period 2: \$70,000.00)</p> <p>Period of Performance: 09/30/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
007		See Block 16C		PR-SRRPOD-16-00046		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0008			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 08: Superfund Data Management Support							
TOCOR: Jeff Mosal Max Expire Date: 08/31/2020							
The purpose of this modification is to shift \$43,505.70 from option period 1 year 2 to option period 2 year 3. Also, reduce the ceiling of option period 1 year 2 from \$111,668.46 to \$54,010.20. All other terms and conditions remain unchanged.							
LIST OF CHANGES:							
Reason for Modification : Supplemental Agreement for work within scope							
Total Amount for this Modification: -\$57,658.26							
New Total Amount for this Version: \$172,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0008/007

PAGE OF

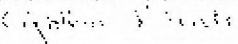
2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$649,356.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$111,668.46 to \$54,010.20 Obligated Amount for this modification: -\$43,505.70 Incremental Funded Amount changed from \$97,515.90 to \$54,010.20</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$111,668.46 to \$54,010.20</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-8AL0P-303DD2-2505-0800IJ00-C058-138ALPV837-00 1 Amount changed from \$95,515.90 to \$52,010.20</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$43,505.70 Incremental Funded Amount changed from \$70,000.00 to \$113,505.70</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-8AL0P-303DD2-2505-0800IJ00-C058-138ALPV837-00 1 Amount: \$43,505.70</p> <p>Total Task Order Value (ceiling): \$172,187.76 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,693.46 Total Task Order Value with all Options: 649,356.60 Total Task Order Funded Amount: \$172,000.00 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,505.70)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
008		07/01/2016		PR-R8-16-00200		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0008			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$30,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 08: Superfund Data Management Support							
TOCOR: Jeff Mosal Max Expire Date: 06/30/2020							
The purpose of this modification is to:							
1.Exercise Option Period 3 (Year 4) of the task order. The total ceiling amount for Option Period 3 (Year 4) is \$115,968.46;							
2.Obligate funds in the amount of \$30,000.00 from requisition PR-R8-16-00200 to Option Period 3 (Year 4) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 3 (Year 4) on the task Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 06/30/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>order has increased by \$30,000.00 from \$0.00 to \$30,000.00; and,</p> <p>3.The Task Order Additional Terms and Conditions entitled, Option Periods, is deleted in its entirety and the following is substituted in lieu thereof: (See Continuation Page 4)</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 31-AUG-16 to 30-JUN-17 Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$649,356.60 Obligated Amount for this Modification: \$30,000.00 New Total Obligated Amount for this Award: \$202,000.00 Incremental Funded Amount changed from \$172,000.00 to \$202,000.00 Buyer changed from Kenneth Irby to Saul Simmons</p> <p>Maximum Potential Expiration Date changed to : 06/30/2020</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from Task Order Option Period 2 Contract Base Period - Year 3 Period of Performance: 09/01/2015-08/31/2016 to Task Order Option Period 2 Contract Base Period - Year 3 Period of Performance: 09/01/2015-06/30/2016 End Date changed from 31-AUG-16 to 30-JUN-16</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Description changed from Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 09/01/2016-08/31/2017 to Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 07/01/2016-06/30/2017 Obligated Amount for this modification: \$30,000.00 Incremental Funded Amount changed from \$0.00 to \$30,000.00 Start Date changed from 01-SEP-16 to 01-JUL-16 End Date changed from 31-AUG-17 to 30-JUN-17 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-C058-168ALPV828-001 DCN-LineID 168ALPV828-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$30,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Description changed from Task Order Option Period 4 Contract Option Period 1- Year 5 Period of Performance: 09/01/2017-08/31/2018 to Task Order Option Period 4 Contract Option Period 1- Year 5 Period of Performance: 07/01/2017-06/30/2018 Start Date changed from 01-SEP-16 to 01-JUL-17 End Date changed from 31-AUG-17 to 30-JUN-18</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Description changed from Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 09/01/2018-08/31/2019 to Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 07/01/2018-06/30/2019 Start Date changed from 01-SEP-18 to 01-JUL-18 End Date changed from 31-AUG-19 to 30-JUN-19</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Description changed from Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 09/01/2019-08/31/2020 to Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 07/01/2019-06/30/2020 Start Date changed from 01-SEP-19 to 01-JUL-19 End Date changed from 31-AUG-20 to 30-JUN-20</p> <p>Total Task Order Value (ceiling): \$288,156.22 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,693.46) (Option Period 3: \$115,968.46) Total Task Order Value with all Options: \$649,356.60 Total Task Order Funded Amount: \$202,000.00 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,505.70) (Option Period 3: \$30,000)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
009		See Block 16C		PR-R8-16-00359		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0008			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$155.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 08: Superfund Data Management Support							
TOCOR: Jeff Mosal Max Expire Date: 06/30/2020							
The purpose of this modification is to:							
1. De-obligate funds in the amount of \$3,932.00 from Option Period 2 (Year 3).							
2. Add incremental funds in the amount of \$4,087.00 from Requisition PR-R8-16-00359 to Option Period 2 (Year 3) of the Task Order to perform work under all task areas of the task order statement of work.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The de-obligation and obligation put into effect by this modification result in a net increase of \$155.00. Accordingly, the total amount of funding available for Option Period 2 (Year 3) on the Task Order has been increased by \$155.00, from \$202,000.00 to \$202,155.00.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Obligated Amount for this Modification: \$155.00 New Total Obligated Amount for this Award: \$202,155.00 Incremental Funded Amount changed from \$202,000.00 to \$202,155.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$155.00 Incremental Funded Amount changed from \$113,505.70 to \$113,660.70</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-8AL0P-303DD2-2505-0800IJ00-C058-138ALPV837-001 Amount changed from \$43,505.70 to \$39,573.70</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TR2B-08L-303DD2-2505-0808LAOS-C002-1608LSP859-001 Job # (Site/Project) 0808LAOS DCN-LineID 1608LSP859-001 Amount: \$4,087.00</p> <p>Total Task Order Value: \$288,156.22 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,693.46) (Option Period 3: \$115,968.46) Total Task Order Value with all Options: \$649,356.60 Total Task Order Funded Amount: \$202,155.00 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,660.70) (Option Period 3: \$30,000)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
010		See Block 16C		PR-R8-16-00397		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0008			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$22,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 08: Superfund Data Management Support							
TOCOR: Jeff Mosal Max Expire Date: 06/30/2020							
The purpose of this modification is to add incremental funds in the amount of \$22,000.00 from Requisition PR-R8-16-00397 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.							
The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$22,000.00, from \$30,000.00 to \$52,000.00.							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		09/26/2016	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$22,000.00 New Total Obligated Amount for this Award: \$224,155.00 Incremental Funded Amount changed from \$202,155.00 to \$224,155.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$22,000.00 Incremental Funded Amount changed from \$30,000.00 to \$52,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-C058-168ALPV850-001 Job # (Site/Project) 0800IJ00 DCN-LineID 168ALPV850-001 Amount: \$22,000.00</p> <p>Total Task Order Value: \$288,156.22 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,693.46) (Option Period 3: \$115,968.46) Total Task Order Value with all Options: \$649,356.60 Total Task Order Funded Amount: \$224,155.00 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,660.70) (Option Period 3: \$52,000.00)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00032	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0008	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
ESAT R8- Task Order 08: Superfund Data Management Support
Modification 11: Shift of Funds from Option Period 2 (Year 3) to Option Period 3 (Year 4)
TOCOR: Jeff Mosal Max Expire Date: 06/30/2020
The purpose of this modification is to shift funds in the amount of \$38,692.70 from the Option Period 2 (Year 3) to Option Period 3 (Year 4). The funds are being shifted to perform work under all task areas of the task order Statement of Work.

The total amount of funding available on the task order, \$649,356.60, remains unchanged.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marneice Wise	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 10/28/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0008/011	2	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$649,356.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$38,692.70 Incremental Funded Amount changed from \$113,660.70 to \$74,968.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-TD-8AL0P-303DD2-2505-0800IJ00-C058-158ALPV832-002 Amount changed from \$35,088.00 to \$15,081.30</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-C001-158ALPV849-001 Amount changed from \$20,000.00 to \$1,314.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$38,692.70 Incremental Funded Amount changed from \$52,000.00 to \$90,692.70</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-TD-8AL0P-303DD2-2505-0800IJ00-C058-158ALPV832-002 Job # (Site/Project) 0800IJ00 DCN-LineID 158ALPV832-002 Amount: \$20,006.70</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV849-001 Job # (Site/Project) 085MTA00 DCN-LineID 158ALPV849-001 Amount: \$18,686.00</p> <p>Total Task Order Value: \$288,156.22 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,693.46) (Option Period 3: \$115,968.46) Total Task Order Value with all Options: \$649,356.60 Total Task Order Funded Amount: \$224,155.00 (Base Period: \$4,484.10) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Period 1: \$54,010.20) (Option Period 2: \$74,968.00) (Option Period 3: \$90,692.70) Period of Performance: 09/30/2013 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
012		See Block 16C		PR-R8-17-00011		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0008			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$786.40	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 08: Superfund Data Management Support							
TOCOR: Jeff Mosal Max Expire Date: 06/30/2020							
The purpose of this modification is to add incremental funds in the amount of \$786.40 from PR-R8-17-00011 to Option Period 3 (Year 4) of the Task Order to do work under all task areas of the Task Order Statement of Work;							
The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$ 786.40 from \$90,692.70 to \$91,479.10.							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Marneice Wise			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		10/31/2016	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0008/012PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

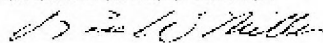
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$786.40 New Total Obligated Amount for this Award: \$224,941.40 Incremental Funded Amount changed from \$224,155.00 to \$224,941.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$786.40 Incremental Funded Amount changed from \$90,692.70 to \$91,479.10</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-C002-1708LSP800-001 Job # (Site/Project) 0808LAOS DCN-LineID 1708LSP800-001 Amount: \$786.40</p> <p>Total Task Order Value: \$288,156.22 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,693.46) (Option Period 3: \$115,968.46) Total Task Order Value with all Options: \$649,356.60 Total Task Order Funded Amount: \$224,941.40 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$74,968.00) (Option Period 3: \$91,479.10)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
013		See Block 16C		PR-R8-17-00055		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0008			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$4,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 08: Superfund Data Management Support							
TOCOR: Jeff Mosal Max Expire Date: 06/30/2020							
The purpose of this modification is to add incremental funds in the amount of \$ 4000.00 from PR-R8-17-00055 to Option Period 3 (Year 4) of the Task Order to do work under all task areas of the Task Order Statement of Work.							
The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$ 4000.00 from \$91,479.10 to \$95,479.10.							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		01/19/2017	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$4,000.00 New Total Obligated Amount for this Award: \$228,941.40 Incremental Funded Amount changed from \$224,941.40 to \$228,941.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$4,000.00 Incremental Funded Amount changed from \$91,479.10 to \$95,479.10</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-C001-1708LSP809-001 Job # (Site/Project) 08MBLA00 DCN-LineID 1708LSP809-001 Amount: \$4,000.00</p> <p>Total Task Order Value: \$288,156.22 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,693.46) (Option Period 3: \$115,968.46) Total Task Order Value with all Options: \$649,356.60 Total Task Order Funded Amount: \$228,941.40 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$74,968.00) (Option Period 3: \$95,479.10)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
014		See Block 16C		PR-R8-17-00086		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0008			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$18,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 08: Superfund Data Management Support							
TOCOR: Jeff Mosal Max Expire Date: 06/30/2020							
The purpose of this modification is to obligate \$18,000.00 to Option Period 3 (Year 4) of this task order. Funding for Option Period 3 (Year 4) is hereby increased from \$95,479.10 by \$18,000.00 to \$113,479.10. Total task order funding is hereby increased from \$228,941.40 by \$18,000.00 to \$246,941.40.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$18,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/09/2017	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0008/014	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$246,941.40 Incremental Funded Amount changed: from \$228,941.40 to \$246,941.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$18,000.00 Incremental Funded Amount changed from \$95,479.10 to \$113,479.10</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV815-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8AL0P Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) A8M5IJ00 Cost Organization C001 DCN-LineID 178ALPV815-001 Amount: \$18,000.00</p> <p>Total Task Order Value: \$288,156.22 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,693.46) (Option Period 3: \$115,968.46) Total Task Order Value with all Options: \$649,356.60 Total Task Order Funded Amount: \$246,941.40 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$74,968.00) (Option Period 3: \$113,479.10)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
015		See Block 16C		PR-R8-17-00154		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC							
ATTN JUDY MANLEY				9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300							
7038183233							
CHANTILLY VA 201511108				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-028			
				0008			
				10B. DATED (SEE ITEM 13)			
				09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$2,489.36	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 08: Superfund Data Management Support							
TOCOR: Jeff Mosal Max Expire Date: 06/30/2020							
The purpose of this modification is to obligate \$2,489.36 to Option Period 3 (Year 4) of this task order. Funding for Option Period 3 (Year 4) is hereby increased from \$113,479.10 by \$2,489.36 to \$115,968.46. The total task order funding is hereby increased from \$246,941.40 by \$2,489.36 to \$249,430.76.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$2,489.36							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 04/13/2017	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0008/015PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$249,430.76 Incremental Funded Amount changed from \$246,941.40 to \$249,430.76</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$2,489.36 Incremental Funded Amount changed from \$113,479.10 to \$115,968.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C058-178ALPV827-001 Job # (Site/Project) 0800IJ00 DCN-LineID 178ALPV827-001 Amount: \$2,489.36</p> <p>Total Task Order Value: \$288,156.22 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,693.46) (Option Period 3: \$115,968.46) Total Task Order Value with all Options: \$649,356.60 Total Task Order Funded Amount: \$249,430.76 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$74,968.00) (Option Period 3: \$115,968.46)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable) SOL-HQ-12-00028	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0008	
						10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$10,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 ESAT R8- Task Order 08: Superfund Data Management Support TOCOR: Jeff Mosal Max Expire Date: 06/30/2020 The purpose of modification is to: 1.Exercise Option Period 4 (Year 5) of the task order. The total ceiling amount for Option Period 4 (Year 5) is \$117,993.46; 2.Obligate funds in the amount of \$10,000.00 from requisition PR-R8-17-00247, PR-R8-17-00245, PR-R8-17-00273, PR-R8-17-00274 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The total amount of Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 06/29/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0008/016	PAGE	OF
		2	3

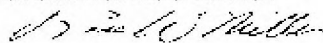
NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>funding available for Option Period 4 (Year 5) on the task order has increased by \$10,000.00 from \$0.00 to \$10,000.00.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 30-JUN-17 to 30-JUN-18 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$117,993.46 New Total Amount for this Award: \$649,356.60 Obligated Amount for this Modification: \$10,000.00 New Total Obligated Amount for this Award: \$259,430.76 Incremental Funded Amount changed from \$249,430.76 to \$259,430.76</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$10,000.00 Incremental Funded Amount changed from \$0.00 to \$10,000.00 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$0.00 to \$117,993.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-C001-1708LSP831-001 Job # (Site/Project) 08MBLA00 DCN-LineID 1708LSP831-001 Amount: \$4,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-C002-1708LSP828-001 Job # (Site/Project) 0808LAOS DCN-LineID 1708LSP828-001 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-C002-1708LSP837-001 Job # (Site/Project) 0819IJ00 DCN-LineID 1708LSP837-001 Amount: \$500.00</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0008/016	3	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 17-TR2B-08L-303DD2-2505-C001-1708LSP836-001 Job # (Site/Project) 0838IJ00 DCN-LineID 1708LSP836-001 Amount: \$500.00</p> <p>Total Task Order Value: \$406,149.68 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,693.46) (Option Period 3: \$115,968.46) (Option Period 4: 117,993.46) Total Task Order Value with all Options: \$649,356.60 Total Task Order Funded Amount: \$259,430.76 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$74,968.00) (Option Period 3: \$115,968.46) (Option Period 4: \$10,000.00)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
017		See Block 16C		PR-R8-17-00272		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0008			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$15,510.64	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 08: Superfund Data Management Support							
TOCOR: Jeff Mosal Max Expire Date: 06/30/2020							
The purpose of this modification is to obligate \$15,510.64 to Option Period 4 (Year 5) of this task order. Funding for Option Period 4 (Year 5) is hereby increased by \$15,510.64 from 10,000.00 to \$25,510.64. The total task order funding is hereby increased from \$259,430.76 by \$15,510.64 to \$274,941.40.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$15,510.64							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature) (Signature of Contracting Officer)		07/06/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0008/017	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$274,941.40 Incremental Funded Amount changed from \$259,430.76 to \$274,941.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$15,510.64 Incremental Funded Amount changed from \$10,000.00 to \$25,510.64</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2502-C058-178ALPV840-001 Job # (Site/Project) 0800IJ00 DCN-LineID 178ALPV840-001 Amount: \$15,510.64</p> <p>Total Task Order Value: \$406,149.68 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,693.46) (Option Period 3: \$115,968.46) (Option Period 4: 117,993.46) Total Task Order Value with all Options: \$649,356.60 Total Task Order Funded Amount: \$274,941.40 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$74,968.00) (Option Period 3: \$115,968.46) (Option Period 4: \$25,510.64) Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
018		See Block 16C		PR-SRRPOD-17-00262		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC							
ATTN JUDY MANLEY				9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300							
7038183233							
CHANTILLY VA 201511108				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-028			
				0008			
				10B. DATED (SEE ITEM 13)			
				09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 08: Superfund Data Management Support							
TOCOR: Jeff Mosal Max Expire Date: 06/30/2020							
The purpose of this modification is to:							
1) Shift funds in the amount of \$15,253.42 from Option Period 3 (Year 4) to Option Period 4 (Year 5).							
2) Adjust the ceiling in Option Period 3 (Year 4) to match the actual obligated amount for Option Period 3.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0008/018	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$233,961.92 New Total Amount for this Award: \$649,356.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$15,253.42 Incremental Funded Amount changed from \$115,968.46 to \$100,715.04</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV849-001 Amount changed from \$18,686.00 to \$17,522.80</p> <p>CHANGES FOR ACCOUNTING CODE: 17-TR2B-08L-303DD2-2505-C002-1708LSP800-001 Amount changed from \$786.40 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-TR2B-08L-303DD2-2505-C001-1708LSP809-001 Amount changed from \$4,000.00 to \$2,649.60</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-8AL0P-303DD2-2505-C001-178ALPV815-001 Amount changed from \$18,000.00 to \$7,257.60 Percent changed from 15.52146 to 6.25825</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-8AL0P-303DD2-2505-C058-178ALPV827-001 Amount changed from \$2,489.36 to \$1,278.34</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$15,253.42 Incremental Funded Amount changed from \$25,510.64 to \$40,764.06</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV849-001 Job # (Site/Project) 085MTA00 DCN-LineID 158ALPV849-001 Amount: \$1,163.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-0808LAOS-C002-1708LSP800-001 Job # (Site/Project) 0808LAOS Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0008/018PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1708LSP800-001 Amount: \$786.40 NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-08MBLA00-C001-1708LSP809-001 Job # (Site/Project) 08MBLA00 DCN-LineID 1708LSP809-001 Amount: \$1,350.40 NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-A8M5IJ00-C001-178ALPV815-001 Job # (Site/Project) A8M5IJ00 DCN-LineID 178ALPV815-001 Amount: \$10,742.40 NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-0800IJ00-C058-178ALPV827-001 Job # (Site/Project) 0800IJ00 DCN-LineID 178ALPV827-001 Amount: \$1,211.02 Total Task Order Value: \$390,896.26 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,693.46) (Option Period 3: \$100,715.04) (Option Period 4: \$117,993.46) Total Task Order Value with all Options: \$649,356.60 Total Task Order Funded Amount: \$274,941.40 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$74,968.00) (Option Period 3: \$100,715.04) (Option Period 4: \$40,764.06) Period of Performance: 09/30/2013 to 06/30/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0008	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Net Increase: \$30,267.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

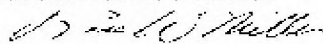
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
ESAT R8- Task Order 08: Superfund Data Management Support
TOCOR: Jeff Mosal Max Expire Date: 06/30/2020

The purpose of this modification is to obligate \$30,267.00 to Option Period 4 (Year 5) of this task order. Funding for Option Period 4 (Year 5) is hereby increased by \$30,267.00 from \$40,764.06 to \$71,031.06. The total task order funding is hereby increased from \$274,941.40 by \$30,267.00 to \$305,208.40.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/01/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0008/019	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$117,993.46</p> <p>New Total Amount for this Award: \$634,103.18</p> <p>Obligated Amount for this Modification: \$30,267.00</p> <p>New Total Obligated Amount for this Award: \$305,208.40</p> <p>Incremental Funded Amount changed: from \$274,941.40 to \$305,208.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this modification: \$30,267.00</p> <p>Incremental Funded Amount changed from \$40,764.06 to \$71,031.06</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-72BS-303DD2-2505-HQ00LA00-1772BS5054-001</p> <p>Job # (Site/Project) HQ00LA00</p> <p>DCN-LineID 1772BS5054-001</p> <p>Amount: \$20,267.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-8AL0P-303DD2-2505-C001-178ALPV856-001</p> <p>Job # (Site/Project) A8M5IJ00</p> <p>DCN-LineID 178ALPV856-001</p> <p>Amount: \$10,000.00</p> <p>Total Task Order Value: \$390,896.26</p> <p>(Base Period: \$4,484.10)</p> <p>(Option Period 1: \$54,010.20)</p> <p>(Option Period 2: \$113,693.46)</p> <p>(Option Period 3: \$100,715.04)</p> <p>(Option Period 4: \$117,993.46)</p> <p>Total Task Order Value with all Options: \$634,103.18</p> <p>Total Task Order Funded Amount: \$305,208.40</p> <p>(Base Period: \$4,484.10)</p> <p>(Option Period 1: \$54,010.20)</p> <p>(Option Period 2: \$74,968.00)</p> <p>(Option Period 3: \$100,715.04)</p> <p>(Option Period 4: \$71,031.06)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-18-00047	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0008	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$37,238.85
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

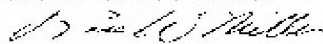
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
ESAT R8- Task Order 08: Superfund Data Management Support
TOCOR: Jeff Mosal Max Expire Date: 06/30/2020

The purpose of this modification is to deobligate funds from TO 0002 in the amount of \$37,238.85 from Option Period 3 (Year 4) and reobligate the funds to TO 0008 Option Period 4 (Year 5). The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$37,238.85 from \$71,031.06 to \$108,269.91.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/14/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$37,238.85 New Total Obligated Amount for this Award: \$342,447.25</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$37,238.85 Incremental Funded Amount changed from \$71,031.06 to \$108,269.91</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5010-001 Job # (Site/Project) HQ00LA00 DCN-LineID 1772BS5010-001 Amount: \$37,238.85</p> <p>Total Task Order Value: \$390,896.26 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$113,693.46) (Option Period 3: \$100,715.04) (Option Period 4: \$117,993.46) Total Task Order Value with all Options: \$634,103.18 Total Task Order Funded Amount: \$342,447.25 (Base Period: \$4,484.10) (Option Period 1: \$54,010.20) (Option Period 2: \$74,968.00) (Option Period 3: \$100,715.04) (Option Period 4: \$108,269.91)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				